

Schulman & Kaufman, LLC
 Attorneys at Law
 One Charles Center
 100 N. Charles Street, Suite 600
 Baltimore, Maryland 21201
 Tel. (410) 576-0400
 Fax: (410) 576-0544
 accounts@schulmankaufman.com

Mr. William C. Bond
 309 Suffolk Road
 Baltimore MD 21218

Page: 1
 October 05, 2006
 Account No: 202-615
 Statement No: 3

BOA-tort

Previous Balance \$14,845.78

Expenses

06/30/2006	Online legal research. Thomson-West inv. 811700191 dated 06-30-06	15.00
08/16/2006	Online legal research; July 2006	33.27
08/30/2006	Postage; August 2006	12.85
08/31/2006	Photocopy charges - in-house; August 2006	78.40
09/29/2006	Photocopy charges - in-house; September 2006	149.20
09/29/2006	Printing charges; September 2006	37.80
09/29/2006	Postage; September 2006	1.98
09/29/2006	Online legal research.	66.48
	Total Expenses	394.98

Advances

07/20/2006	Transcription fees Gore Brothers Reporting & Video Co.	328.75
	Total Advances	328.75
	Total Current Work	723.73

Balance Due \$15,569.51

		Aged Due Amounts				
<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-180</u>	<u>181+</u>	
723.73	0.00	3,239.82	11,605.96	0.00	0.00	

<u>Fees</u>	<u>Expenses</u>	<u>Billing History</u> <u>Advances</u>	<u>Finance Charge</u>	<u>Payments</u>
9,999.50	1,493.52	4,076.49	0.00	0.00

Please Remit \$15,569.51

9515 Deereco Road

Suite 200

Timonium, MD 21093

Phone: (410) 821-4888

Fax: (410) 821-4889

Job Date: 06/07/2006

Order Date: 06/07/2006

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

Invoice

Invoice #: 36149

Inv.Date: 06/19/2006

Balance: \$262.50

Bill To:

Howard J. Schulman, Esq.
Schulman & Kaufman
100 N. Charles Street
Suite 600
Baltimore, MD 21202

Action: Bond, William

VS

Bank of America

Action #:

Rep: Stephanie Sturm

Cert:

Item	Proceeding/Witness	Description	Quantity	Units	Price	Amount
1	E. Hutchinson Robbins, Jr.	Original	54	Pages	\$3.75	\$202.50
2	E. Hutchinson Robbins, Jr.	Ascii Diskette	1.00	Disk	\$0.00	\$0.00
3	E. Hutchinson Robbins, Jr.	Min-U-Script	1.00	Booklet	\$0.00	\$0.00
4		Appearance -1/2 day	1.00		\$35.00	\$35.00
5		Shipping & Handling	1.00	Labor	\$25.00	\$25.00
Comments: Full sized transcript requested. Thank You For Your Business						Sub Total \$262.50 Shipping \$0.00 Tax N/A Total Invoice \$262.50 Payment \$0.00 Balance Due \$262.50
Federal Tax I.D.: 52-1938692			Terms: Due Upon Receipt			

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:

Howard J. Schulman, Esq.
Schulman & Kaufman
100 N. Charles Street
Suite 600
Baltimore, MD 21202

Deliver To:

Howard J. Schulman, Esq.
Schulman & Kaufman
100 N. Charles Street
Suite 600
Baltimore, MD 21202

Invoice

CRC-Salomon

9515 Deereco Road

Suite 200

Timonium, MD 21093

Phone: (410) 821-4888

Fax: (410) 821-4889

Invoice #: 36149

Inv.Date: 06/19/2006

Balance: \$262.50

Job #: 060607SSS

Job Date: 06/07/2006

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

CRC-Salomon

9515 Deereco Road

Suite 200

Timonium, MD 21093

Phone: (410) 821-4888 Fax: (410) 821-4889

Job #: 060608SSS

Job Date: 06/08/2006

Order Date: 06/08/2006

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

Invoice

Invoice #: 36170

Inv. Date: 06/20/2006

Balance: \$538.50

Bill To:

Howard J. Schulman, Esq.
Schulman & Kaufman
100 N. Charles Street
Suite 600
Baltimore, MD 21202

Action: Bond, William

VS

Bank of America**Action #:****Rep: Stephanie Sturm****Cert:**

Item	Proceeding/Witness	Description	Quantity	Units	Price	Amount
1	Denis Case	Original	71	Pages	\$3.75	\$266.25
2	Denis Case	Ascii Diskette	1.00	Disk	\$0.00	\$0.00
3	Denis Case	Min-U-Script	1.00	Booklet	\$0.00	\$0.00
4	Donald P. McClure	Original	52	Pages	\$3.75	\$195.00
5	Donald P. McClure	Exhibits	69.00	Exhibits	\$0.25	\$17.25
6	Donald P. McClure	Ascii Diskette	1.00	Disk	\$0.00	\$0.00
7	Donald P. McClure	Min-U-Script	1.00	Booklet	\$0.00	\$0.00
8		Appearance -1/2 day	1.00		\$35.00	\$35.00
9		Shipping & Handling	1.00	Labor	\$25.00	\$25.00
Comments: Full sized transcript requested. Thank You For Your Business Federal Tax I.D.: 52-1938692					Sub Total	\$538.50
					Shipping	\$0.00
					Tax	N/A
					Total Invoice	\$538.50
					Payment	\$0.00
					Balance Due	\$538.50
Terms: Due Upon Receipt						

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Bill To:

Howard J. Schulman, Esq.
Schulman & Kaufman
100 N. Charles Street
Suite 600
Baltimore, MD 21202

Deliver To:

Howard J. Schulman, Esq.
Schulman & Kaufman
100 N. Charles Street
Suite 600
Baltimore, MD 21202

Invoice

Invoice #: 36170

Phone: (410) 821-4888

Fax: (410) 821-4889

Inv. Date: 06/20/2006

Balance: \$538.50

Job #: 060608SSS

Job Date: 06/08/2006

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

CRC-Salomon
9515 Deereco Road
Suite 200
Timonium, MD 21093

CRC-Salomon

9515 Deereco Road

Suite 200

Timonium, MD 21093

Phone: (410) 821-4888 Fax: (410) 821-4889

Job Date: 06/27/2006

Order Date: 06/27/2006

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

Invoice

Invoice #: 36372

Inv. Date: 07/11/2006

Balance: \$723.75

Bill To:

Howard J. Schulman, Esq.
Schulman & Kaufman
100 N. Charles Street
Suite 600
Baltimore, MD 21202

Action: Bond, William

VS

Bank of America

Action #:**Rep:** Stephanie Sturm**Cert:**

Item	Proceeding/Witness	Description	Quantity	Units	Price	Amount
1	Daniel Myers	Original	177	Pages	\$3.75	\$663.75
2	Daniel Myers	Ascii Diskette	1.00	Disk	\$0.00	\$0.00
3	Daniel Myers	Min-U-Script	1.00	Booklet	\$0.00	\$0.00
4		Appearance -1/2 day	1.00		\$35.00	\$35.00
5		Shipping & Handling	1.00	Labor	\$25.00	\$25.00

Comments:

Full sized transcript requested.

Thank You For Your Business

Sub Total \$723.75

Shipping \$0.00

Tax N/A

Total Invoice \$723.75

Payment \$0.00

Balance Due \$723.75

Federal Tax I.D.: 52-1938692

Terms: Due Upon Receipt

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Bill To:

Howard J. Schulman, Esq.
Schulman & Kaufman
100 N. Charles Street
Suite 600
Baltimore, MD 21202

Deliver To:

Howard J. Schulman, Esq.
Schulman & Kaufman
100 N. Charles Street
Suite 600
Baltimore, MD 21202

Invoice

Invoice #: 36372

Phone: (410) 821-4888

Fax: (410) 821-4889

Inv. Date: 07/11/2006

Balance: \$723.75

Job #: 060627SSS

Job Date: 06/27/2006

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

CRC-Salomon

9515 Deereco Road

Suite 200

Timonium, MD 21093

INVOICE

20 S. Charles Street, S/901 • Baltimore, MD 21201
 (410) 837-3027 • FAX (410) 685-6361
 Federal ID# 52-0845831

TOWSON REPORTING COMPANY
 WHITMAN REPORTING-ROCKVILLE

HOWARD J. SCHULMAN, ESQUIRE
 SCHULMAN & KAUFMAN, L.L.C.
 100 NORTH CHARLES STREET - S/600
 1 CHARLES CENTER
 BALTIMORE, MARYLAND 21201
 410-576-0400

July 12, 2006

Invoice# 10092728

Balance: \$596.50

Re: NV NR BONDvBANK OF AMERICA
 BALTO-DT
 on 06/27/06 by SUSAN M. WOOTTON

<u>Charge Description</u>	<u>Amount</u>
255 PAGES @ \$2.25 PER PAGE (COPY)	573.75
POSTAGE & HANDLING	10.75
FOR THE DEPOSITION OF WILLIAM BOND TAKEN ON JUNE 27, 2006	
MINI/ETRAN/EXHIBIT PDF AND ARCHIVING	12.00
SIGNED ORDER FORM.	

Please Remit - - - > Total Due: \$596.50

Please tear off stub and return with payment.
 WE LOOK TO THE ATTORNEY FOR PAYMENT OF ALL CHARGES
 INCURRED, NOT THEIR CLIENT. PAYMENT DUE IN 30 DAYS

GORE BROTHERS REPORTING & VIDEO CO.
 20 S. Charles Street - Suite 901
 Baltimore, Maryland 21201

Invoice# 10092728

Balance\$ 596.50

Accepting Visa, Mastercard and American Express

GORE BROTHERS REPORTING & VIDEO CO.

20 S. Charles Street - Suite 901
 Baltimore, Maryland 21201
 (410) 837-3027
 Fax (410) 685-6361
 Federal ID# 52-0845831

HOWARD J. SCHULMAN, ESQUIRE
 SCHULMAN & KAUFMAN, L.L.C.
 100 NORTH CHARLES STREET - S/600
 1 CHARLES CENTER
 BALTIMORE, MARYLAND 21201
 410-576-0400

August 8, 2006

Invoice# 10092728

Balance: \$.00

Re: NV NR BOND v BANK OF AMERICA
 BALTO-DT
 on 06/27/06 by SUSAN M. WOOTTON

Invoicing Information

<u>Charge Description</u>	<u>Amount</u>
255 PAGES @ \$2.25 PER PAGE (COPY)	573.75
POSTAGE & HANDLING	10.75
FOR THE DEPOSITION OF WILLIAM BOND TAKEN ON JUNE 27, 2006	
MINI/ETRAN/EXHIBIT PDF AND ARCHIVING	12.00
SIGNED ORDER FORM.	
PAID IN FULL W/VISA/HOWARD J. SCHULMAN - ROZ	

	Sub Total:	596.50
	- Payments/Credits:	596.50
P l e a s e R e m i t - - - >	Total Due:	\$.00

WE LOOK TO THE ATTORNEY FOR PAYMENT OF ALL CHARGES
 INCURRED, NOT THEIR CLIENT. PAYMENT DUE IN 30 DAYS

INVOICE

20 S. Charles Street, S/901 • Baltimore, MD 21201
 (410) 837-3027 • FAX (410) 685-6361
 Federal ID# 52-0845831

TOWSON REPORTING COMPANY
 WHITMAN REPORTING-ROCKVILLE

HOWARD J. SCHULMAN, ESQUIRE
 SCHULMAN & KAUFMAN, L.L.C.
 100 NORTH CHARLES STREET - S/600
 1 CHARLES CENTER
 BALTIMORE, MARYLAND 21201
 410-576-0400

July 10, 2006

Invoice# 10092401

Balance: \$400.75

Re: NV NR BONDvBANK OF AMER
 BALTO-DT
 on 06/20/06 by DEBORAH WILKINS

<u>Charge Description</u>	<u>Amount</u>
168 PAGES @ \$2.25 PER PAGE (COPY)	378.00
POSTAGE & HANDLING	10.75
FOR THE DEPOSITION OF HOWARD J. SCHULMAN TAKEN ON JUNE 20, 2006	
SIGNED ORDER FORM	
MINI/ETRA/EXHIBIT PDF AND ARCHIVING	12.00

Please Remit - - - > Total Due: \$400.75

Please tear off stub and return with payment.

WE LOOK TO THE ATTORNEY FOR PAYMENT OF ALL CHARGES
 INCURRED, NOT THEIR CLIENT. PAYMENT DUE IN 30 DAYS

GORE BROTHERS REPORTING & VIDEO CO.
 20 S. Charles Street - Suite 901
 Baltimore, Maryland 21201

Invoice# 10092401

Balance\$ 400.75

Accepting Visa, Mastercard and American Express

GORE BROTHERS REPORTING & VIDEO CO.

20 S. Charles Street - Suite 901
 Baltimore, Maryland 21201
 (410) 837-3027
 Fax (410) 685-6361
 Federal ID# 52-0845831

HOWARD J. SCHULMAN, ESQUIRE
 SCHULMAN & KAUFMAN, L.L.C.
 100 NORTH CHARLES STREET - S/600
 1 CHARLES CENTER
 BALTIMORE, MARYLAND 21201
 410-576-0400

August 8, 2006

Invoice# 10092401

Balance: \$.00

Re: NV NR BONDvBANK OF AMER
 BALTO-DT
 on 06/20/06 by DEBORAH WILKINS
 Billed: 06/27/06

Invoicing Information

<u>Charge Description</u>	<u>Amount</u>
168 PAGES @ \$2.25 PER PAGE (COPY)	378.00
POSTAGE & HANDLING	10.75
FOR THE DEPOSITION OF HOWARD J. SCHULMAN TAKEN ON JUNE 20, 2006	
SIGNED ORDER FORM	
MINI/ETRA/EXHIBIT PDF AND ARCHIVING	12.00
PAID IN FULL W/VISA BY HOWARD J. SCHULMAN - ROZ	

	Sub Total:	400.75
	- Payments/Credits:	400.75
P l e a s e R e m i t - - - >	Total Due:	\$.00

WE LOOK TO THE ATTORNEY FOR PAYMENT OF ALL CHARGES
 INCURRED, NOT THEIR CLIENT. PAYMENT DUE IN 30 DAYS

GORE BROCHERS REPORTING & VIDEO CO.

20 S. Charles Street - Suite 901

Baltimore, Maryland 21201

(410) 837-3027

Fax (410) 685-6361

Federal ID# 52-0845831

HOWARD J. SCHULMAN, ESQUIRE
SCHULMAN & KAUFMAN, L.L.C.
100 NORTH CHARLES STREET - S/600
1 CHARLES CENTER
BALTIMORE, MARYLAND 21201
410-576-0400

September 1, 2006

Invoice# 10092942

Balance: \$328.75

Re: NV NR BANK OF AMERICA v BOND
BALTO-DT
on 07/17/06 by SANDY SLATER
Billed: 07/20/06

<-- 41 Days Old!

Invoicing Information

<u>Charge Description</u>	<u>Amount</u>
136 PAGES @ \$2.25 PER PAGE (COPY)	306.00
POSTAGE & HANDLING	10.75
FOR THE DEPOSITION OF ALYSON BOND TAKEN ON JULY 17, 2006	
SIGNED ORDER FORM	
MINI/ETRA/EXHIBIT PDF AND ARCHIVING	12.00

**THIS ACCOUNT IS
PAST DUE**
WE WOULD APPRECIATE
A PROMPT REMITTANCE.

P l e a s e R e m i t - - - > Total Due: \$328.75

WE LOOK TO THE ATTORNEY FOR PAYMENT OF ALL CHARGES
INCURRED, NOT THEIR CLIENT. PAYMENT DUE IN 30 DAYS

This invoice is 41 days past due, Please Remit - Thank You!

GORE BROCHERS REPORTING & VIDEO CO.

20 S. Charles Street - Suite 901
 Baltimore, Maryland 21201
 (410) 837-3027
 Fax (410) 685-6361
 Federal ID# 52-0845831

HOWARD J. SCHULMAN, ESQUIRE
 SCHULMAN & KAUFMAN, L.L.C.
 100 NORTH CHARLES STREET - S/600
 1 CHARLES CENTER
 BALTIMORE, MARYLAND 21201
 410-576-0400

September 12, 2006

Invoice# 10092942**Balance:** \$.00

Re: NV NR BANK OF AMERICA v BOND
 BALTO-DT
 on 07/17/06 by SANDY SLATER
Billed: 07/20/06

Invoicing Information

<u>Charge Description</u>	<u>Amount</u>
136 PAGES @ \$2.25 PER PAGE (COPY)	306.00
POSTAGE & HANDLING	10.75
FOR THE DEPOSITION OF ALYSON BOND TAKEN ON JULY 17, 2006	
SIGNED ORDER FORM	
MINI/ETRA/EXHIBIT PDF AND ARCHIVING PAID IN FULL W/VISA BY HOWARD SCHULMAN - ROZ	12.00

	Sub Total:	328.75
	- Payments/Credits:	328.75
P l e a s e R e m i t - - - >	Total Due:	\$.00

WE LOOK TO THE ATTORNEY FOR PAYMENT OF ALL CHARGES
 INCURRED, NOT THEIR CLIENT. PAYMENT DUE IN 30 DAYS

Date: 09/12/2006

Detail Cost Transaction File List
Schulman & Kaufman, LLC

Page: 1

Client	Trans Date	Tmkr	H P	Ted	Rate	Amount	Ref #
Client ID 202.615 Bond/Mr. William C.							
202.615	11/09/2005	1	A	49		17.50 Online Docket Entries Union Memorial Sports Medicine	ARCH
202.615	11/12/2005	1	A	74		22.76 Medical records Smart Document Solutions, LLC	ARCH
202.615	11/21/2005	1	A	70		125.00 Filing fee Clerk, Circuit Court for Baltimore City	ARCH
202.615	12/01/2005	1	A	98	0.200	8.40 Photocopy charges - in-house, November, 2005	ARCH
202.615	12/01/2005	1	A	53		2.03 Postage - November, 2005	ARCH
202.615	12/12/2005	1	A	70		35.00 Filing fee Clerk, Circuit Court, Baltimore City	ARCH
202.615	12/14/2005	1	A	70		125.00 Filing fee Clerk, Circuit Court, Baltimore City	ARCH
202.615	12/28/2005	1	A	76	2.000	52.70 Online legal research - November, 2005	ARCH
202.615	12/28/2005	1	A	53		1.71 Postage - December, 2005	ARCH
202.615	12/30/2005	1	A	98	0.200	26.80 Photocopy charges - in-house, December, 2005	ARCH
202.615	02/05/2006	1	A	53		1.02 Postage - January, 2006	ARCH
202.615	02/05/2006	1	A	98	0.200	12.20 Photocopy charges - in-house, January, 2006	ARCH
202.615	02/14/2006	1	A	71		45.00 Processor fee Amity Services, Inc.	ARCH
202.615	02/27/2006	1	A	76	2.000	1.14 Online legal research - December, 2005 - January, 2006	ARCH
202.615	03/01/2006	1	A	53		2.28 Postage - February, 2006	ARCH
202.615	03/03/2006	1	A	98	0.200	10.60 Photocopy charges - in-house, February, 2006	ARCH
202.615	03/20/2006	1	A	76	2.000	4.17 Online legal research - February, 2006	ARCH
202.615	03/30/2006	1	A	53		4.86 Postage - March, 2006	ARCH
202.615	03/30/2006	1	A	98	0.200	38.00 Photocopy charges - in-house, March, 2006	ARCH
202.615	04/20/2006	1	A	56		20.00 (miscellaneous expense) Director of Finance	ARCH
202.615	04/25/2006	1	A	76	2.000	24.48 Online legal research - March, 2006	ARCH
202.615	05/01/2006	1	A	53		17.07 Postage - April, 2006	ARCH
202.615	05/01/2006	1	A	98	0.200	98.20 Photocopy charges - in-house - April, 2006	ARCH
202.615	05/08/2006	1	A	77		165.00 Transcription fees CRC-Salomon Invoice 35634	ARCH
202.615	05/25/2006	1	A	56		40.00 (miscellaneous expense) Director of Finance	ARCH
202.615	05/26/2006	1	A	53		24.99 Postage - May, 2006	ARCH
202.615	05/26/2006	1	A	98	0.200	119.60 Photocopy charges - in-house, May, 2006	ARCH
202.615	05/31/2006	1	A	56		15.75 (miscellaneous expense) Legal Images of Baltimore, LLC	ARCH
202.615	05/31/2006	1	A	71		500.00 Processor fee Quick Silver Process Service, Inc.	ARCH
202.615	06/06/2006	1	A	56		20.00 (miscellaneous expense) Director of Finance	ARCH
202.615	06/08/2006	1	A	98	0.200	25.20 Photocopy charges - in-house, June 8, 2006	ARCH
202.615	06/16/2006	1	A	76		11.20 Online legal research; May 2006	ARCH
202.615	06/19/2006	1	A	77		262.50 Transcription fees CRC-Salomon Investigation of. 36149	ARCH
202.615	06/20/2006	1	A	77		538.50 Transcription fees CRC-Salomon Investigation of. 36170	ARCH
202.615	06/29/2006	1	A	98	0.200	270.80 Photocopy charges - in-house, June 2006	ARCH
202.615	06/29/2006	1	A	53		19.26 Postage	ARCH
202.615	06/29/2006	1	A	98	0.200	25.60 Photocopy charges - in-house, June 28	ARCH
202.615	06/30/2006	1	P	76	2.000	15.00 Online legal research. Thomson-West inv. 811700191 dated 06-30-06	47
202.615	07/04/2006	1	A	72		40.48 Courier fee FedEx	ARCH
202.615	07/07/2006	1	A	51	0.200	31.40 Photocopy charges: work materials for Alyson's preparation for deposition	ARCH
202.615	07/25/2006	1	A	73		150.00 Fee: Barnett W. Freeland - Mediation	ARCH
202.615	07/27/2006	1	A	76		117.68 Online legal research; June 2006	ARCH
202.615	07/28/2006	1	A	98	0.200	51.40 Photocopy charges - in-house; July 2006	ARCH
202.615	08/01/2006	1	A	77		723.75 Transcription fees - CRC Solomon, Deposition of Daniel Meyers	ARCH
202.615	08/01/2006	1	A	77		596.50 Transcription fees - Gore Brothers, Deposition of William Bond	ARCH
202.615	08/01/2006	1	A	77		400.75 Transcription fees - Gore Brothers, Deposition of Howard Schulman	ARCH
202.615	08/16/2006	1	P	76		33.27 Online legal research; July 2006	48
202.615	08/30/2006	1	P	53		12.85 Postage; August 2006	49
202.615	08/31/2006	1	P	98	0.200	78.40 Photocopy charges - in-house; August 2006	50
Total for Client ID 202.615					Billable	4985.80 Bond/Mr. William C. BOA-101	

GRAND TOTALS

Billable 4985.80

Schulman & Kaufman, LLC
 Attorneys at Law
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 Fax: (410) 576-0544
 accounts@schulmankaufman.com

Page: 1

August 01, 2006

Mr. William C. Bond
 309 Suffolk Road
 Baltimore MD 21218

Account No: 202-615

Statement No: 2

BOA-tort

Previous Balance

\$11,605.96

Fees

Hours

06/10/2006	HJS	Prepare draft response to motion to compel discovery concerning medical providers.	n/c
06/12/2006	HJS	Revise and edit discovery	n/c
06/18/2006	HJS	Review and analyze law on putting one's mental or physical condition in issue	n/c
06/19/2006	HJS	Revise and edit memorandum in opposition to motion to compel; draft response to motion to compel; prepare amended interrogatory answers	n/c
06/20/2006	HJS	Review and analyze BOA's discovery responses	n/c
	HJS	Review file in underlying case and review billings submitted to defendants in discovery and deposition	n/c
	HJS	Prepare initial draft of a response to motion for arbitration and to strike jury trial; review Defendants' motion	n/c
06/21/2006	HJS	Preparation of response to motion: conference with law clerk and review of <i>Cheeks</i> case	n/c
	HJS	Letter/email to/from Todd Reinecker	n/c
06/22/2006	HJS	Review and analyze law clerk research and language extract from a documents, draft introductory paragraph to response, analyze accounts	n/c
06/23/2006	HJS	Prepare affidavits	n/c
	HJS	Review and analyze tape of hearing before Judge Holland in January 2005 and prepare portions of response to motion	n/c

Mr. William C. Bond

Account No:

Statement No:

BOA-tort

Hours

Date	Person	Description	Hours
06/24/2006	HJS	Revise and edit affidavits and response to motion to strike jury trial	n/c
	HJS	Revise and edit affidavits and response to motion to strike jury trial	n/c
06/26/2006	HJS	Revise and edit response and affidavits	n/c
	HJS	Office conference with BB-preparation for deposition	n/c
06/27/2006	HJS	Prepare for Myers deposition, BB deposition and prepare amended notice of deposition	n/c
06/28/2006	HJS	Prepare motion to compel discovery concerning attorney-client privilege as to billings	n/c
06/29/2006	HJS	Prepare motion for reconsideration concerning Judge Allison's order denying motion to compel bank to produce documents and other discovery	n/c
07/03/2006	HJS	Prepare for hearing and attend	n/c
07/05/2006	HJS	Prepare supplemental authorities	n/c
07/06/2006	HJS	Revise and edit reply memo in support of motion to compel	n/c
07/07/2006	HJS	Revise and edit motion to compel-bank's fees and motion for reconsideration	n/c
07/10/2006	HJS	Revise and edit motion to compel	n/c
07/11/2006	HJS	Revise and edit motion for reconsideration	n/c
07/12/2006	HJS	Revise and edit statement of facts and revise motion	n/c
07/17/2006	HJS	Prepare for and attend deposition of Alyson Bond	n/c
	HJS	Follow up correspondence to Todd Reinecker and revise motion to compel fee arrangement documents	n/c
07/21/2006	HJS	Prepare mediation statement	n/c
07/24/2006	HJS	Letter/email to Bill Bond concerning mediation	n/c
07/25/2006	HJS	Settlement conference	n/c

Mr. William C. Bond

Page: 3

August 01, 2006

Account No: 202-615

Statement No: 2

BOA-tort

Hours

Total Non-billable Hours

95.70

Expenses

06/16/2006	Online legal research; May 2006	11.20
06/29/2006	Photocopy charges - in-house , June 2006	270.80
06/29/2006	Postage	19.26
06/29/2006	Photocopy charges - in-house, June 28	25.60
07/07/2006	Photocopy charges: work materials for Alyson's preparation for deposition	31.40
07/27/2006	Online legal research; June 2006	117.68
07/28/2006	Photocopy charges - in-house; July 2006	51.40
	Total Expenses	527.34

Advances

06/19/2006	Transcription fees CRC-Salomon investigation of. 36149	262.50
06/20/2006	Transcription fees CRC-Salomon investigation of. 36170	538.50
07/04/2006	Courier fee FedEx	40.48
07/25/2006	Fee: Barnett W. Freelander - Mediation	150.00
08/01/2006	Transcription fees - CRC Solomon, Deposition of Daniel Meyers	723.75
08/01/2006	Transcription fees - Gore Brothers, Deposition of William Bond	596.50
08/01/2006	Transcription fees - Gore Brothers, Deposition of Howard Schulman	400.75
	Total Advances	2,712.48

Total Current Work	3,239.82
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Balance Due	<u>\$14,845.78</u>
-------------	--------------------

Aged Due Amounts					
<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-180</u>	<u>181+</u>
3,239.82	11,605.96	0.00	0.00	0.00	0.00

Please Remit	<u>\$14,845.78</u>
--------------	--------------------

CRC-Salomon

9515 Deereco Road
Suite 200

Timonium, MD 21093

Phone: (410) 821-4888 Fax: (410) 821-4889

Job #: 060607SSS

Job Date: 06/07/2006

Order Date: 06/07/2006

DB Ref. #:

Date of Loss: 11

Your File #:

Your Client:

Invoice

Invoice #: 36149

Inv. Date: 06/19/2006

Balance: \$262.50

Bill To:

Howard J. Schulman, Esq.
Schulman & Kaufman
100 N. Charles Street
Suite 600
Baltimore, MD 21202

Action: Bond, William

VS

Bank of America

Action #:

Rep: **Stephanie Sturm**

Cert:

Item	Proceeding/Witness	Description	Quantity	Units	Price	Amount
1	E. Hutchinson Robbins, Jr.	Original	54	Pages	\$3.75	\$202.50
2	E. Hutchinson Robbins, Jr.	Ascii Diskette	1.00	Disk	\$0.00	\$0.00
3	E. Hutchinson Robbins, Jr.	Min-U-Script	1.00	Booklet	\$0.00	\$0.00
4		Appearance -1/2 day	1.00		\$35.00	\$35.00
5		Shipping & Handling	1.00	Labor	\$25.00	\$25.00
Comments: Full sized transcript requested. Thank You For Your Business						Sub Total \$262.50 Shipping \$0.00 Tax N/A Total Invoice \$262.50 Payment \$0.00 Balance Due \$262.50
Federal Tax I.D.: 52-1938692			Terms: Due Upon Receipt			

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:

Howard J. Schulman, Esq.
Schulman & Kaufman
100 N. Charles Street
Suite 600
Baltimore, MD 21202

Deliver To:

Howard J. Schulman, Esq.
Schulman & Kaufman
100 N. Charles Street
Suite 600
Baltimore, MD 21202

Invoice

Invoice #: 36149

Inv. Date: 06/19/2006

Balance: \$262.50

Job #: 060607SSS

Job Date: 06/07/2006

DB Ref. #:

Date of Loss: 11

Your File #:

Your Client:

CRC-Salomon
9515 Deereco Road
Suite 200
Timonium, MD 21093

Phone: (410) 821-4888

Fax: (410) 821-4889

CRC-Salomon

9515 Deereco Road
Suite 200

Timonium, MD 21093

Phone: (410) 821-4888 Fax: (410) 821-4889

Job #: 060608SSS

Job Date: 06/08/2006

Order Date: 06/08/2006

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:

Invoice

Invoice #: 36170

Inv.Date: 06/20/2006

Balance: \$538.50

Bill To:

Howard J. Schulman, Esq.
Schulman & Kaufman
100 N. Charles Street
Suite 600
Baltimore, MD 21202

Action: Bond, William

VS

Bank of America

Action #:

Rep: Stephanie Sturm

Cert:

Item	Proceeding/Witness	Description	Quantity	Units	Price	Amount
1	Denis Case	Original	71	Pages	\$3.75	\$266.25
2	Denis Case	Ascii Diskette	1.00	Disk	\$0.00	\$0.00
3	Denis Case	Min-U-Script	1.00	Booklet	\$0.00	\$0.00
4	Donald P. McClure	Original	52	Pages	\$3.75	\$195.00
5	Donald P. McClure	Exhibits	69.00	Exhibits	\$0.25	\$17.25
6	Donald P. McClure	Ascii Diskette	1.00	Disk	\$0.00	\$0.00
7	Donald P. McClure	Min-U-Script	1.00	Booklet	\$0.00	\$0.00
8		Appearance -1/2 day	1.00		\$35.00	\$35.00
9		Shipping & Handling	1.00	Labor	\$25.00	\$25.00
Comments: Full sized transcript requested. Thank You For Your Business					Sub Total	\$538.50
					Shipping	\$0.00
					Tax	N/A
					Total Invoice	\$538.50
					Payment	\$0.00
Federal Tax I.D.: 52-1938692					Balance Due	\$538.50
Terms: Due Upon Receipt						

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:

Howard J. Schulman, Esq.
Schulman & Kaufman
100 N. Charles Street
Suite 600
Baltimore, MD 21202

Deliver To:

Howard J. Schulman, Esq.
Schulman & Kaufman
100 N. Charles Street
Suite 600
Baltimore, MD 21202

Invoice

Invoice #: 36170

Phone: (410) 821-4888

Fax: (410) 821-4889

Inv.Date: 06/20/2006

Balance: \$538.50

Job #: 060608SSS

Job Date: 06/08/2006

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:

CRC-Salomon
9515 Deereco Road
Suite 200
Timonium, MD 21093

Page: 1

June 13, 2006

202-615

1

Mr. William C. Bond
309 Suffolk Road
Baltimore MD 21218

Account No:
Statement No:

BOA-tort

Fees

		Hours	
11/30/2005			
DPD	Legal research - confirm proper party to serve (cont'd - during earlier research, issues surrounding federal charter of Bank of America arose), including quick reading of Wachovia v. Schmidt & dissent	0.50	
12/10/2005			
HJS	Prepare new complaint	3.30	1,155.00
12/13/2005			
HJS	Revise and edit complaint	0.50	175.00
12/14/2005			
HJS	Revise and edit complaint	1.50	525.00
02/25/2006			
HJS	Prepare request for production of documents of bank subpoena files	0.70	245.00
03/08/2006			
HJS	Revise and edit rogs & RPD	0.50	175.00
03/17/2006			
HJS	Discovery: review BOA rogs and Griffin motion to dismiss	0.60	210.00
03/25/2006			
HJS	Prepare answers to interrogatories	3.00	1,050.00
03/28/2006			
HJS	Revise and edit answers to interrogatories	1.20	420.00
HJS	Office conference with David Goldberg and Bill Bond	1.50	525.00
03/30/2006			
DPD	Legal research for opposition to Bank's motion to dismiss, inc. review Bond v. Slavin	0.60	
03/31/2006			
HJS	Office conference with D. Doty on research direction	0.50	175.00

BOA-tort

		Hours	
04/01/2006	HJS	Prepare memo in opposition and amended complaint	6.00 2,100.00
04/02/2006	HJS	Revise and edit interrogatory answers	1.10 385.00
04/21/2006	HJS	Prepare letter of demand	1.90 665.00
04/26/2006	HJS	Revise and edit motion to compel	0.50 175.00
	DPD	Revise and edit motion to compel	0.40
	DPD	Obtain summons for Slavin	0.50
04/27/2006	HJS	Misc	0.50 175.00
04/28/2006	HJS	Discovery: deposition of Myers (no show); conference with Reinecker and Goldberg	2.00 700.00
05/03/2006	HJS	Revise and edit BOA request for production of documents, prepare supplemental interrogatories to Bank of America, prepare interrogatories and request for production of documents to Griffin, revise and edit motion to compel, review Bank procedures concerning production of documents, supervise production of additional documents	3.27 1,144.50
05/05/2006	HJS	Revise and edit memos in opposition to motion to dismiss	n/c
	HJS	Review Bank's supplemental interrogatory answers	n/c
05/08/2006	HJS	Revise and edit memos in opposition	n/c
05/20/2006	HJS	Review January hearing	n/c
05/23/2006	HJS	Revise and edit proposed order	n/c
05/30/2006	HJS	Review scheduling and note depositions	n/c
06/07/2006	HJS	Discovery: prepare for and take Robbins deposition	n/c
06/08/2006	HJS	Discovery:	n/c
	HJS	Discovery: prepare and take Chase and McClure deposition	n/c

BOA-tort

	Hours	
HJS		n/c
Discovery: prepare notice of corporate deposition		
For Current Services Rendered	30.57	9,999.50
Total Non-billable Hours	10.60	

Recapitulation		Hours	Rate	Total
<u>Timekeeper</u>	<u>Title</u>			
Howard Schulman	Partner	28.57	\$350.00	\$9,999.50
Daniel P. Doty	Law Clerk	2.00	0.00	0.00

Expenses

12/01/2005	Photocopy charges - in-house, November, 2005	8.40
12/01/2005	Postage - November, 2005	2.03
12/28/2005	Online legal research - November, 2005	52.70
12/28/2005	Postage - December, 2005	1.71
12/30/2005	Photocopy charges - in-house, December, 2005	26.80
02/05/2006	Postage - January, 2006	1.02
02/05/2006	Photocopy charges - in-house, January, 2006	12.20
02/27/2006	Online legal research - December, 2005 - January, 2006	1.14
03/01/2006	Postage - February, 2006	2.28
03/03/2006	Photocopy charges - in-house, February, 2006	10.60
03/20/2006	Online legal research - February, 2006	4.17
03/30/2006	Postage - March, 2006	4.86
03/30/2006	Photocopy charges - in-house, March, 2006	38.00
04/20/2006	(miscellaneous expense) Director of Finance	20.00
04/25/2006	Online legal research - March, 2006	24.48
05/01/2006	Postage - April, 2006	17.07
05/01/2006	Photocopy charges - in-house - April, 2006	98.20
05/25/2006	(miscellaneous expense) Director of Finance	40.00
05/26/2006	Postage - May, 2006	24.99
05/26/2006	Photocopy charges - in-house, May, 2006	119.60
05/31/2006	(miscellaneous expense) Legal Images of Baltimore, LLC	15.75
06/06/2006	(miscellaneous expense) Director of Finance	20.00
06/08/2006	Photocopy charges - in-house, June 8, 2006	25.20
	Total Expenses	571.20

Advances

11/09/2005	Online Docket Entries Union Memorial Sports Medicine	17.50
11/12/2005	Medical records Smart Document Solutions, LLC	22.76
11/21/2005	Filing fee Clerk, Circuit Court for Baltimore City	125.00
12/12/2005	Filing fee Clerk, Circuit Court, Baltimore City	35.00
12/14/2005	Filing fee Clerk, Circuit Court, Baltimore City	125.00
02/14/2006	Processor fee Amity Services, Inc.	45.00
05/08/2006	Transcription fees CRC-Salomon invoice 35634	165.00
05/31/2006	Processor fee Quick Silver Process Service, Inc.	500.00
	Total Advances	1,035.26

Total Current Work	11,605.96
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Balance Due	<u>\$11,605.96</u>
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BOA-tort

		Billing History			
<u>Fees</u>	<u>Expenses</u>	<u>Advances</u>	<u>Finance Charge</u>	<u>Payments</u>	
9,999.50	571.20	1,035.26	0.00	0.00	
Please Remit					<u>\$11,605.96</u>

**CIRCUIT COURT FOR BALTIMORE CITY
COURT REPORTING SERVICES
515 Courthouse East
111 North Calvert Street
Baltimore, Maryland 21202**

Phone: (410) 396-5010 Fax: (410) 545-7764

DATE: May 11, 2006

**BILL TO: Howard J. Schulman, Esq.
100 N. Charles Center
Baltimore, MD 21218**

PAYEE: DIRECTOR OF FINANCE

**C/O Charles F. Madden, Chief Court Reporter
Circuit Court for Baltimore City
515 Courthouse East
111 North Calvert Street
Baltimore, Maryland 21202**

Federal ID # 52-60007691

Re: Bond vs. Slavin

Date(s): January 11, 2006

Case Number(s): 24-D-01-003359 and 24-D-95-249006

Before Judge: Marcella A. Holland

**1 videotape(s) @ \$40.00 Each
TOTAL DUE: \$40.00**

(Please make your check or money order payable to **Director of Finance**, and bring or mail to address above.)

**WE DO NOT ACCEPT CASH. VIDEOTAPES CANNOT BE MAILED.
REMEMBER, ORDERS CANNOT BE PROCESSED UNTIL PAYMENT IS
RECEIVED. TAPES MUST BE PICKED UP AT ABOVE ADDRESS.**

				CHECK	
DATE	DESCRIPTION	INVOICE #	AMOUNT	DEDUCTION	NET AMOUNT
Director of Finance					
04/10/06	Copy of video cassette	041006	20.00		20.00

CHECK DATE 04/11/06	CONTROL NUMBER 5563	TOTALS ►	Gross: 20.00	Ded: 0.00	Net: 20.00
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SCHULMAN & KAUFMAN, LLC

ATTORNEYS AT LAW
GENERAL ACCOUNT
100 N. CHARLES ST., STE. 600
BALTIMORE, MD 21201-3826
PH. (410) 576-0400

BANK OF AMERICA
02992 MD
7-163-520

DATE

04/11/06

CHECK

AMOUNT

*****\$20.00

PAY *** TWENTY & 00/100 DOLLARS

TO THE
ORDER
OF:

Director of Finance
Charles Madden, Chief Ct. Reporter
515 Courthouse East
111 North Calvert Street
Baltimore MD 21202



⑈005563⑈ ⑆052001633⑆ 003933081106⑈

SCHULMAN & KAUFMAN, LLC

5563

Schulman & Kaufman, LLC

Attorneys at Law
One Charles Center
100 N. Charles Street, Suite 600
Baltimore, Maryland 21201

Howard J. Schulman
Joseph S. Kaufman

Tel. (410) 576-0400
Fax: (410) 576-0544

April 17, 2006

Mr. Charles F. Madden
Chief Court Reporter
Circuit Court for Baltimore City
515 Courthouse East
111 N. Calvert Street
Baltimore, MD 21202

Dear Mr. Madden:

Enclosed please find a request for a copy of a video cassette of a hearing before Judge Holland on January 11, 2005 regarding Bond v. Slavin (Case Nos. 24-D-01-003359 and 24-D-95-249006 DA), together with a check in the amount of \$20 in payment of same.

Thank you.

Very truly yours,


Howard J. Schulman

HJS/hrk
Enclosures
cc: Mr. William C. Bond

**CIRCUIT COURT FOR BALTIMORE CITY
COURT REPORTING SERVICES**

PHONE: 410-396-5010 Fax: 410-545-7764

Request for COPY OF VIDEO CASSETTE

DATE: April 10, 2006

TO: *Charles F. Madden, Chief Court Reporter*
515 Courthouse East
111 N. Calvert Street
Baltimore, Maryland 21202

RE: **CASE NAME:** Bond v. Slavin
CASE NO.: 24-D-01-003359 AND 24-D-95-249006 DA
DATE(S): January 11, 2005

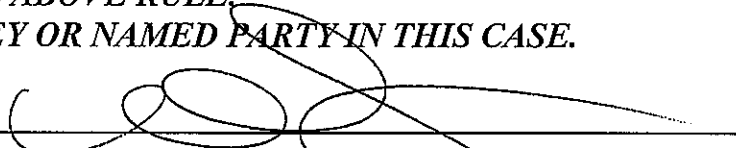
JUDGE: Marcella A. Holland

REQUESTED BY: Howard J. Schulman, SCHULMAN & KAUFMAN, LLC
ADDRESS: One Charles Center, Suite 600, 100 N. Charles Street,
Baltimore, MD 21201

TELEPHONE: 410-576-0400 **FAX:** 410-576-0544

NOTE: *Maryland Rule 1224B provides in part that upon written request and the payment of reasonable costs, the authorized custodian of an official video tape recording shall make a copy of the recording or any part requested available to a party to the action or the party's attorney.*

I HAVE READ THE ABOVE RULE.
I AM AN ATTORNEY OR NAMED PARTY IN THIS CASE.

SIGNATURE: 

FEE: *Your check or money order in the amount of \$20.00 for each tape must be made payable to the DIRECTOR OF FINANCE. ~~WE CANNOT ACCEPT CASH.~~*

VIDEO TAPES CANNOT BE MAILED.

Schulman & Kaufman, LLC

Attorneys at Law
One Charles Center
100 N. Charles Street, Suite 600
Baltimore, Maryland 21201

Howard J. Schulman
Joseph S. Kaufman

Tel. (410) 576-0400
Fax: (410) 576-0544

February 14, 2006

Amity Services, Inc.
5448 Courtney Circle
Boynton Beach, FL33437

Attention: Ms. Debbie Blain

RE: William C. Bond, *et ux.*
v. Bank of America, N.A., *et al.*
Case No. 24-C-05-011210 OT

Dear Debbie:

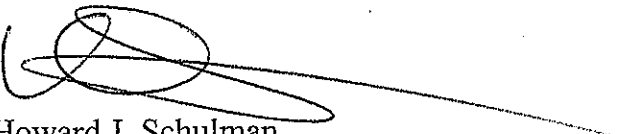
Pursuant to your telephone conversation with Helen Keitz in my office, enclosed you will find a Complaint and Writ of Summons to be served on William H. Slavin in reference to the above-entitled case.

Also enclosed is our check in the amount of \$45 for service of process on Mr. Slavin.

Please notify me when service has been effectuated.

Thank you.

Very truly yours,



Howard J. Schulman

HJS/hrk

Enclosures

cc: Mr. William C. Bond
David S. Goldberg, Esquire

SCHULMAN & KAUFMAN, LLC

5497

DATE	DESCRIPTION	INVOICE #	CHECK		NET AMOUNT
			AMOUNT	DEDUCTION	
02/14/06	Bond: service of process on W. H. Slavin	021406	45.00		45.00

CHECK DATE 02/14/06	CONTROL NUMBER 5497	TOTALS ► Gross: 45.00 Ded: 0.00 Net: 45.00
------------------------	------------------------	--

SCHULMAN & KAUFMAN, LLC

ATTORNEYS AT LAW
GENERAL ACCOUNT
100 N. CHARLES ST., STE. 600
BALTIMORE, MD 21201-3826
PH: (410) 576-0400

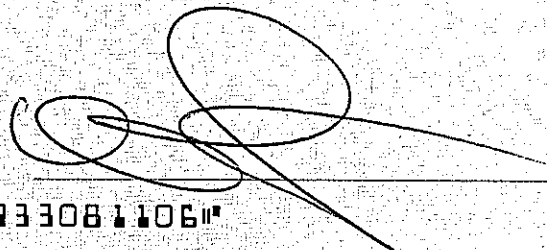
BANK OF AMERICA
02992 MD
7-163-520

DATE	CHECK	AMOUNT
02/14/06		*****\$45.00

*** FORTY-FIVE & 00/100 DOLLARS

PAY
TO THE
ORDER
OF:

Amity Services, Inc.
5448 Courtney Circle
Boynton Beach FL 33437



⑈005497⑈ ⑆052001633⑆ 003933081106⑈

		CHECK		
DATE	DESCRIPTION	INVOICE #	AMOUNT	DEDUCTION
12/12/05	Clerk, Circuit Court for Baltimore City Appearance and dismissal fees Case No. 24-C-05-010199 Bond v. Bank of America, et al.			
				\$35.00

CHECK DATE	CONTROL NUMBER	TOTALS ►	
12/12/05	5432		\$35.00

SCHULMAN & KAUFMAN, LLC

ATTORNEYS AT LAW
GENERAL ACCOUNT
100 N. CHARLES ST., STE. 600
BALTIMORE, MD 21201-3826
PH. (410) 576-0400

BANK OF AMERICA
02992 MD
7-163-520

DATE	CHECK	AMOUNT
12/12/05	5432	\$35.00

PAY ****Thirty-five and 00/100*****

TO THE
ORDER

OF Clerk, Circuit Court for Baltimore City

Appearance & dismissal fees
Case #24-C-05-010199

⑈005432⑈ ⑆052001633⑆ 003933081106⑈

SCHULMAN & KAUFMAN, LLC

5432

Schulman & Kaufman, LLC

Attorneys at Law
One Charles Center
100 N. Charles Street, Suite 600
Baltimore, Maryland 21201

Howard J. Schulman
Joseph S. Kaufman

Tel. (410) 576-0400
Fax: (410) 576-0544

December 12, 2005

Via Hand-Delivery

Clerk
Circuit Court for Baltimore City
462 Court House East
111 N. Calvert Street
Baltimore, MD 21202

RE: William E. Bond, *et ux.*
v. Bank of America Corporation, *et al.*
Case No. 24-C-05-010199

Dear Mr. Clerk:

Enclosed please find a Notice of Dismissal to be filed in the above-captioned matter. Also enclosed is a check in the amount of \$35 to cover the costs.

Thank you.

Very truly yours,


Howard J. Schulman

HJS/hrk
Enclosures
cc: Mr. William C. Bond

WILLIAM C. BOND, *et ux.*,

Plaintiffs

v.

BANK OF AMERICA CORPORATION, *et al.*,

Defendants

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IN THE

CIRCUIT COURT

FOR

BALTIMORE CITY

Case No.: 24-C-05-010199

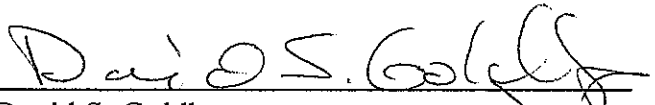
NOTICE OF DISMISSAL WITHOUT PREJUDICE

Mr. Clerk:

Please dismiss the above-captioned case without prejudice.



Howard J. Schulman
SCHULMAN & KAUFMAN, LLC
One Charles Center, Suite 600
100 N. Charles Street
Baltimore, Maryland 21201
(410) 576-0400



David S. Goldberg
Executive Plaza III, Suite 800
11350 McCormick Road
Hunt Valley, Maryland 21031
(410) 229-0193

Attorneys for Plaintiffs

CIRCUIT COURT FOR BALTIMORE CI
Clerk,
Frank M. Conaway
Courthouse East
111 North Calvert Street
Room 462
Baltimore, MD 21202

Received From: Howard J Schulman
Address: One Charles Center
100 North Charles St #600
Baltimore, MD 21201

24-C-05-010199

Clerk Fee - Civil Filing Fee - New Case	CK	\$80.00
Appearance Fee	CK	\$20.00
MLSC Surcharge	CK	\$25.00
Sub Total		\$125.00

----MOP-----AMOUNT----

CK \$125.00

TOTAL TENDERED \$125.00
CASH RECEIVED \$0.00
CASH DUE \$0.00

CHANGE \$0.00

COMMENT:
WILLIAM C. BOND VS
BANK OF AMERICA CORPORATION

Receipt #200500025311
Cashier: DB CCBCX82
11/22/05 9:56am

CIRCUIT COURT FOR BALTIMORE CITY

Clerk,
Frank H. Conaway
Courthouse East
111 North Calvert Street
Room 462
Baltimore, MD 21202

Received From: Howard J Schulman
Address: One Charles Center
100 North Charles St #600

Baltimore, MD
21201

DUPLICATE

4-C-05-010199
Clerk Fee - Civil Filing Fee - CK \$100.00
Appearance Fee CK \$20.00
ALSC Surcharge CK \$25.00
Sub Total \$125.00

-----MDP-----AMOUNT-----

CK \$125.00

TOTAL TENDERED \$125.00
CASH RECEIVED \$0.00
CASH DUE \$0.00

CHANGE \$0.00

COMMENT:
WILLIAM C. BOND VS
BANK OF AMERICA CORPORATION

Receipt #200500025711
Schlizer DB CCB0X82
1/22/05 9:56am